

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-13136-PMM**

AMY RUTH DIETRICH  
222 PLAYGROUND DRIVE  
WEST READING PA 19611

Petition Filed Date: 05/02/2017  
341 Hearing Date: 07/18/2017  
Confirmation Date: 04/05/2018

Case Status: Completed on 5/10/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$165.00		05/10/2021	\$165.00		06/11/2021	\$165.00	
07/12/2021	\$165.00		08/06/2021	\$165.00		09/10/2021	\$165.00	
10/08/2021	\$165.00		11/09/2021	\$165.00		12/09/2021	\$165.00	
01/11/2022	\$165.00		02/08/2022	\$165.00		03/11/2022	\$165.00	
04/08/2022	\$165.00		05/10/2022	\$165.00				
Total Receipts for the Period: \$2,310.00 Amount Refunded to Debtor Since Filing: \$144.21 Total Receipts Since Filing: \$9,175.71								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ABSOLUTE RESOLUTIONS VI LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN EXP CENTURION BANK »» 002	Unsecured Creditors	\$4,508.06	\$911.53	\$3,596.53
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$4,616.30	\$933.38	\$3,682.92
4	CAVALRY SPV INVESTMENTS LLC »» 004	Unsecured Creditors	\$4,510.38	\$911.95	\$3,598.43
5	JP MORGAN CHASE BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	M&T BANK »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,869.52	\$378.01	\$1,491.51
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$5,567.85	\$1,125.80	\$4,442.05
9	SHAWN J LAU ESQ »» 009	Attorney Fees	\$4,001.31	\$4,001.31	\$0.00
0	AMY RUTH DIETRICH	Debtor Refunds	\$144.21	\$144.21	\$0.00

**Chapter 13 Case No. 17-13136-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,175.71	Current Monthly Payment:	\$0.00
Paid to Claims:	\$8,406.19	Arrearages:	\$0.00
Paid to Trustee:	\$769.52	Total Plan Base:	\$9,031.50
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).